

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 5/5/2017 to 5/5/2017

## All Currencies

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Acier Ouellette Inc.								DAS
PO36076	I	M174B0.250X4.000	f	f	5/4/2017	5/5/2017	12.0000	\$23.48	0.0000	0	9-89
CAD	No	17-4 BAR 0.250" X 4.000"	X f	f	12.0000	PLOU01		\$281.82	0.0000	0	\$281.82
		m137447									
									Total Received Quantity:		12.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$281.82
									Total Balance Due Quantity:		0.0000



## DELIVERY - CLIENT

CO00026826

### ACIER OUELLETTE INC.

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CL10001056

Date

2017/04/26

Delivery date

2017/04/28

Your order N°

36076

### Shipped to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

DART AEROSPACE LTD  
, Ontario,

Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Page 1

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 PLAT 17-4 1/4 X 4 PLI PLAT 17-4 PH 1/4 X 4 1 X 12" R/L HEAT:	1.00	1.00	UN_\$UN		1450				
8175-9									

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 0.00

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Y	M	D

Customer's Signature

Date

Total (\$CAD)



# Order - Sales

CO00026826

Copy

Customer N°

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

CLI0001056

2017/04/26

2017/04/28

36076

Josianne Bourdon

Salesman

OUELLETTE VALLEYFIELD

NET 30

1

## Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

## Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only		
				CMD	EXP	B/O	IN	I S C OUT
1 PLAT 17-4 1/4 X 4 PLI PLAT 17-4 PH 1/4 X 4 1 X 12' R/L HEAT = 268919 NS000000022	1.00	UN \$UN	1.00	1.00				
2 ROUND SS 3/8 304 (12R) RSS-38-12 1 X 12' R/L 5763	4.51	PI \$CLB	12.00	1.00				
3 ROUND SS 7/16 304 (12R) RSS-716-12 1 X 12' R/L 5778	6.13	PI \$CLB	12.00	1.00				
4 ROUND SS 3/4 304 (12R) RSS-34-12 2 X 12' R/L 5759	36.05	PI \$CLB	24.00	2.00				

NIR : R-109516-6

DAS  
38  
-R9

2017-5-7

Next Page...

CON 26804  
**CERTIFICATE OF TEST**  
**CERTIFICAT D'ESSAIS**

5305

Page 01 of 02

Certification Date  
4-MAY-2017

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

AC00005305  
PART NUMBER/NUMÉRO DE PIÈCE  
511673

EARLE M JORGENSEN CAN DIV RMCL  
1255, AVE LAPLACE  
VILLE DE LAVAL QC H7C 2N6

Invoice Number  
T365957

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.  
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD  
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE  
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIELD QC J6S

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1/4 X 4 PLAT X 12' R/L

Line Total: 44 LB

HEAT: 268919

ITEM: 511673

Specifications:

AMS 5643 T  
AMS 2303 F  
ASTM F899 12

ASTM A564 T630 13  
AMS H 6875 B

ASME SA564 T630 15  
ASTM A370 15

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.033	0.38	0.5300	15.09	0.19	3.34	4.57	0.057
P	S	N	TA	NBTA			
0.024	0.001	0.035	0.0005	0.271			

RCPT: R108823

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					338
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI	KSI	IN 02 IN	IN AREA	BHN
	184.0	200.0	16.0	52.0	429

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport n'a rencontré les spécifications décrites ci-haut.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
4-MAY-2017

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT  
AC00005305

EARLE M JORGENSEN CAN DIV RMCL  
1255, AVE LAPLACE  
VILLE DE LAVAL QC H7C 2N6

Invoice Number  
T365957

PART NUMBER/NUMÉRO DE PIÈCE  
511673

SOLD TO:	ACIER OUELLETTE INC.	SHIP TO:	ACIER OUELLETTE INC.
VENDU À:	DIVISION SALABERRY DE VALLEYFIELD	EXPÉDIÉ À:	DIVISION SALABERRY DE VALLEYFIELD
	935, BOUL. DU HAVRE		935, BOUL. DU HAVRE
	SALABERRY-DE- VALLEYFIELD QC J6S 5L1		SALABERRY-DE- VALLEYFIE QC J6

Description: 17-4 HRAP BAR SOL ANN ASTM A564  
1/4 X 4 FLAT X 12' R/L

Line Total: 44 LB

HEAT: 268919

ITEM: 511673

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

MACRO: OK

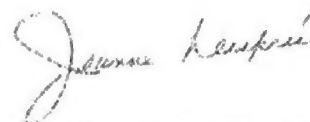
MICRO: OK

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M174 B0.250X4.000

PO / BATCH NO.: 0036074/M137447

DATE: MAY 10 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .250

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .259

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	AMS 5643 Ht #268919
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

**QC 18 INSPECTION**

**ENGINEERING SIGNOFF (if required)**

INSPECTED BY: CB DAS 38

SIGNED OFF BY: \_\_\_\_\_

DATE: MAY 10 2017

DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36076

Purchase Order Date 4/25/2017  
PO Print Date 4/26/2017

Page Number 1 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

E-MAIL  
APR 26 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000 ✓  MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI	17-4 BAR 0.250" X 4.000"	5/4/2017 Yes 5/4/2017		12.00 f	\$32.08	\$385.00
Line Total:							\$385.00
2	M304R0.375 ✓  MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE)	304 ROUND BAR 0.375	4/28/2017 Yes 4/28/2017		12.00 f	\$1.03	\$12.41
Line Total:							\$12.41

PO Instructions: quotation: sou0028856

Note:

4/26/2017

DAS  
38  
9-88



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 2 of 5

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M304R0.4375	304 ROUND BAR 0.4375	4/28/2017 Yes 4/28/2017	12.00 f	\$1.49	\$17.84
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

*SP17-4-28*

**Line Total:** \$17.84

4	M304R0.750	304 SS Roundbar .750	4/28/2017 Yes 4/28/2017	24.00 f	\$4.66	\$111.73
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total:** \$111.73

5	M304S16GA	304/316 Sheet .063	4/28/2017 Yes 4/28/2017	128.00 sf	\$6.51	\$833.11
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**PO Instructions:** quotation: sou0028856

**Note:**

4/26/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 3 of 5

**Order From :**  
ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

				<b>Line Total:</b>	<b>\$833.11</b>
6	M6061T6B0.375X01.000 ✓	6061T6 BAR .375 x 1.00 ✓	4/28/2017 Yes 4/28/2017	20.00 f ✓	\$1.12 \$22.41
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221					

				<b>Line Total:</b>	<b>\$22.41</b>
7	M6061T6R0.500 ✓	6061-T6 Round Bar .500" ✓	4/28/2017 Yes 4/28/2017	20.00 f ✓	\$0.58 \$11.69
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221					

*Sa 7428*  
**Line Total:** **\$11.69**

**PO Instructions:** quotation: sou0028856

**Note:**

4/26/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36076

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 4 of 5

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

8	M6061T6R0.563	6061-T6 ROUND BAR .563	4/28/2017	24.00	✓	\$3.50	\$84.00
		Yes	f				
		4/28/2017					

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$84.00

9	M6061T6R0.750	6061-T6 Round Bar .750"	4/28/2017	40.00	✓	\$1.52	\$60.66
		Yes	f				
		4/28/2017					

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$60.66

8817-428

PO Instructions: quotation: sou0028856

Note:

4/26/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36076**

Purchase Order Date 4/25/2017

PO Print Date 4/26/2017

Page Number 5 of 5

**Order From :** VC-CAM002  
ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

10	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2017	1.00	\$0.00	\$0.00
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No

4/28/2017

**Procurement Quality Clauses**

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

80174-28

**Line Total:** \$0.00

**PO Total:** \$1,538.85

**PO Instructions:** quotation: sou0028856

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 4/26/2017